YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 97/21-22
Date: 30/10/2021

No. 1st and Final

Original/Duplicate/ Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Division: **BBMP / YNK** Sub-Division: **Yelahanka Satellite town Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 004-20-000046.**

Schedule Docket No. Head of Account: Est.Cost : **15.00** Lakhs B.R.No. :

Name of Work : Providing benches and drilling of borewells at burial ground in ward no -04 of satellite town sub division

Name of Contractor and Full Address: **Sri G Venkategowda s/o Govindaraju, B3 -11 2nd floor SFS 12th B main road Omega Hospital Yelahanka new town Bangalore – 560064.**

Reference to Agreement No. EE(YNK.D)E-PMT- 06 /W.O/ 156 /2020-21 Date:19-11-2020.

Certified that the measurements were taken by me on 9/06/2021 and recorded of Pages 1.. 7-143-153 of measurement Book No 1178. and that the work is satisfactorily executed.

Contractor

09/06/2021

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬ.ಬ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-106

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Vouchers No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amt	Rs 14,17,180=00
Deduction	Rs 2250=00
CGST	Rs 12653=00
SGST	Rs 12653=00
IT	Rs 14172=00
LC	Rs 14172=00
CBF	Rs 1418=00
Royalty	Rs 22819=00
D	Rs 80137=00
Total amount adjusted	Rs 13,37,043=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted for Rs. 14,17,180=00
Fourteen lakh Seventeen Thousand one hundred & eighty only.
Stamp
13,37,043=00 by Cheque
and Rs. 80,137=00 by adjustment

Accts. Supdt.
Executive Engineer
Ex. Engineer
Yelahanka Division
BBMP

Executive Engineer

sl no	Description of work	Unit
1	KSRRB M200-11.1. Clearing and grubbing road land including uprooting rank vegetation, grass, bushes, shrubs, saplings and trees girth up to 300 mm, removalof stumps of trees cut earlier and disposal of unserviceable materials and stacking of serviceable material to be used or auctioned, including removal and disposal of top organic soil not exceeding 150 mm in thickness complete as per specifications.(P.No-139,I No-18.16) By Mechanical Means B. In area of thorny jungle	Ha
2	KSRB 2-2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications.	Cum
3	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum
4	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	Cum
5	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2.4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2.	Cum
6	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1 :2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 ems. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete)	m
7	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint	Sqm
8	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint	m

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	0.089 0.09	22000.00	1958 1980.00	0.089 0.09	1958 1980.00	
-	-	215.83 215.90	350.00	75541 75565.00	216.83 215.90	75541 75565.00	
-	-	20.76	5200.00	107796 107952.00	20.76	107796 107952.00	
-	-	17.64	4500.00	79380.00	17.64	79380.00	
-	-	1.50 1.59	5500.00	8250 8745.00	1.50 1.59	8250 8745.00	
-	-	34.50	850.00	29325.00	34.50	29325.00	
-	-	54.00	700.00	37800.00	54.00	37800.00	
-	-	60.00	400.00	24000.00	60.00	24000.00	

9	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members as shown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc., complete as per specification.	Sqm
10	KSRRB M400-17. Providing, laying, spreading and compacting cushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications	Cum
11	KSRB 14.6 : Providing and laying heavy duty cobble stones interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM complete as per specifications. Specification No KBS (P.No-103,I No-14.6), 60mm thick	Sqm
12	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete. As per the direction of Engineer incharge.	Nos
13	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 Specification No. KSRRB M800-6.	Sqm
14	Providing and laying/fixing cement base, precast, pre polished cement concrete, designer tiles 25mm thick for flooring conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mis finished with flush pointing using white cement, including cost of materials, mortar, including cutting, griding the edge to half/full round wherever required, labour, curing complete as per specification.	Sqm
15	Executive Bench: Made out of Sadarahalli grey stone with hand supports with 3 line finishing with arch design with 100mm slabs. Height 90x Length 1500 width 45 cms (Data approved rate)	Each

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material issue for the above work.

This works comes under BBMP Limit

-	-	8.40	3000.00	25200.00 25185	8.40	25185 25200.00	
-	-	8.04 8.10	1800.00	14472. 14580.00	8.04 8.10	14472 14580.00	
-	-	54.00	1000.00	53400 54000.00	54.00	53400 54000.00	
-	-	558.8 560.00	400.00	223520 224000.00	558.8 560.00	223520. 224000.00	
-	-	74.00 75.60	88.84	6574 6716.30	74.00 75.60	6574 6716.30	
-	-	80.60 81.00	1200.00	96720 97200.00	80.60 81.00	96720 97200.00	
		Sub Total		786443.30		786443.30	784536-
		GST 12%		94373.20		94373.20	94144-
		Total		880816.50		880816.50	878680-
-	-	30.00	17950.00	538500.00	30.00	538500.00	
		Grand Total		1419316.50		1419316.50	1417180

Rameshaniveerayya

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